

IN RE:

MICHAEL JEROME KINNEY

CASE NO. 07 B 12956

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-4024

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/19/07 and confirmed on 09/27/07.
2. The case was dismissed after confirmation, 02/29/2008.
3. The Debtor paid a total of \$ 9000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	7914.78	.00	7914.78
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	27416.80	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	10000.00	.00	650.00
LAKEWOOD TRAILS ASSOC	SECURED	370.00	.00	.00
WESTGATE RESORTS	SECURED	1681.46	.00	.00
TIDEWATER FINANCE COMPAN	UNSECURED	4317.90	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	1138.57	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	1282.48	.00	.00
WESTGATE RESORTS	UNSECURED	20478.85	.00	.00
CAPITAL ONE BANK	UNSECURED	611.53	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	78.34	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	30.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	47383.04	78.34	27859.33	.00	75320.71
PRINCIPAL PAID	8564.78	.00	.00	.00	8564.78
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	8564.78	.00	.00	.00	8564.78
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3000.00
and was paid \$ 2980.00 direct and \$.00				through the plan.	

The Trustee received \$ 435.22 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/16/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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